

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Bay Electric Co. 627 36th Street Newport News, VA 23607	1. 2.electrian 3.Newport News, VA	06/30/2014	\$2,500.00	\$2,500.00
CMA Inc 705 A Mobjack Place Newport News, VA 23606	1. 2.Insurance 3.Newport News	06/26/2014	\$250.00	\$250.00
Coleman, Wayne PO Box 14433 Norfolk, VA 23518	1.CV International Group of Norfolk 2.chairman 3.Norfolk, VA	06/26/2014	\$500.00	\$500.00
Dominion Leadership Trust PAC Inc 106 Carter Street Fredericksburg, VA 22405	1. 2.Political Action Committee 3.Fredericksburg, VA	05/09/2014	\$4,000.00	\$4,000.00
Fitzgerald, Robert F. 720 Kanawah Run Yorktown, VA 23693	1.Bosch Global Services 2.CEO 3.Newport News, VA	06/26/2014	\$1,000.00	\$1,000.00
Kelly, Herbert V 6 Little Bluff Road Newport News, VA 23606	1.Jones, Blechman, Wolt, & Kelly PC 2.Attorney at Law 3.Newport News VA	06/27/2014	\$2,500.00	\$2,500.00
Lindsay, Fred 85 Brandon Rd Newport News, VA 23601	1.Hmpt Roads ENT - Allergy 2.ENT physician 3.Newport News, VA	06/30/2014	\$250.00	\$250.00
Link, Michael 4 Assembly Court Newport News, VA 23606	1.Self Employed 2.Dentist 3.Newport News, VA	03/19/2014	\$1,000.00	\$1,000.00
Meehan, Thomas W 753-C Thimble Shoals Blvd Newport News, VA 23606	1.C.D. West 2.Real Estate 3.Newport News VA	03/31/2014	\$2,500.00	\$2,500.00
NVTC TechPac 2214 Rock Hill Road Suite 300 Herndon, VA 20170	1. 2.Political Action Committee 3.Hendron, VA	06/26/2014	\$500.00	\$500.00
Owens Illinois General Inc. One Michael Owens Way Perrysburg, OH 43551	1. 2.manufacturer 3.Perrysburg, OH	06/26/2014	\$750.00	\$750.00
Oyster Point Oral & Facial Surgery 11842 Rock Landing Newport News, VA 23606	1. 2.Medical 3.Newport News, VA	06/27/2014	\$500.00	\$500.00

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Preston B. Loving DDS 732 Thimble Shoals Blvd. Ste 206 Newport News, VA 23606	1. 2.Dentist 3.Newport News, VA	06/27/2014	\$500.00	\$500.00
Principle Advantage LTD 4445 Corporation Lane Ste 275 Virginia Beach, VA 23462	1. 2.lobbyists 3.Virginia Beach, VA	01/07/2014	\$250.00	\$250.00
Rand Enterprises, Inc. 850 39th Street, Suite 101 Newport News, VA 23607	1. 2.General Contracting, Electrical, Fire & Security 3.Newport News, VA	06/30/2014	\$2,500.00	\$2,500.00
Vandeventer Black LLP 101 W. Main Street Ste 500 Norfolk, VA 23510	1. 2.law firm 3.Norfolk, VA	06/26/2014	\$500.00	\$500.00
Virginia Independent Auto Dealers PAC 4700 Thoroughgood Square Virginia Beach, VA 23455	1. 2.Political Action Committee 3.Virginia Beach, VA	06/26/2014	\$250.00	\$250.00
Virginia Resort Developers Association 16 S. Second St. Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/09/2014	\$500.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230-3621	1. 2.PAC 3.Richmond, VA	01/07/2014	\$250.00	\$250.00
Wassmer, Jeffery D 104 Pohick Run Yorktown, VA 23693	1.Spectrum 2.Government Contractor 3.Newport News, VA	06/30/2014	\$2,000.00	\$2,000.00
Williams, McKim P.O. Box 120044 Newport News, VA 23612	1.Old Point National Bank 2.Senior VP and Chief Invest 3.Newport News, VA	03/31/2014	\$1,000.00	\$1,000.00
Williams, McKim P.O. Box 120044 Newport News, VA 23612	1.Old Point National Bank 2.Senior VP and Chief Invest 3.Newport News, VA	06/30/2014	\$500.00	\$1,500.00
Total This Period			\$24,500.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paul, Nicole 11817 Canon Blvd Newport News, VA 23606	accounting services	David Yancey	01/01/2014	\$575.00
United States Post Office Diligence Newport News, VA 23606	Rental of Box office box	David Yancey	01/06/2014	\$39.00
Cardwell Printing & Advertising 15470 Warwick Boulevard Newport News, VA 23608	printing christmas cards	David Yancey	01/13/2014	\$1,138.48
Constant Contact 1601 Trapelo Road Waltham, MA 02451	online email support	David Yancey	01/21/2014	\$15.00
Mail Chimp 512 Means St Atlanta, GA 30318	online email support	David Yancey	01/27/2014	\$30.00
Young, Michael 524 S England Street Williamsburg, VA 23185	campaign staff	David Yancey	02/09/2014	\$500.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	canadite services	David Yancey	02/11/2014	\$1,000.00
Cardwell Printing & Advertising 15470 Warwick Boulevard Newport News, VA 23608	printing of pre-session survey	David Yancey	02/17/2014	\$3,349.30
Strategic Campaign Group, Inc. 4600 North Fairfax Drive Ste 802 Arlington, VA 22203	voter contact telephone program	David Yancey	02/26/2014	\$368.76
Mail Chimp 512 Means St Atlanta, GA 30318	online e-mail support	David Yancey	02/27/2014	\$35.00
Lincoln Reagan Gala Committee 111 Galaxy Way Yorktown, VA 23693	Fundraiser Sponsor	David Yancey	03/01/2014	\$500.00
Mail Chimp 512 Means St Atlanta, GA 30318	online email support	David Yancey	03/27/2014	\$35.00
Mail Chimp 512 Means St Atlanta, GA 30318	online email support	David Yancey	04/28/2014	\$35.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mail Chimp 512 Means St Atlanta, GA 30318	online email support	David Yancey	05/27/2014	\$35.00
Arena Online 1780 West Sequoia Vista Circle Salt Lake City, UT 84104	Website design and development	David Yancey	06/04/2014	\$4,060.00
Goolsby, Dillon 195 Onyx Way Warrenton, VA 20186	reimburse office supplies purchased from Walmart	David Yancey	06/06/2014	\$38.06
Office Depot 11971 Jefferson Avenue Newport News, VA 23606	office supplies	David Yancey	06/12/2014	\$28.59
Mail Chimp 512 Means St Atlanta, GA 30318	online email support	David Yancey	06/27/2014	\$50.00
Total This Period				\$11,832.19

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		11/18/2011	\$35,000.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		06/30/2012	\$3,522.93
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		07/10/2012	\$90.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Contribution paid from David's personal funds	02/17/2013	\$100.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	VEIC Dinner paid from David's personal funds	02/17/2013	\$175.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Campaign staff lunch at Ricks Cheesesteak paid from personal funds	04/22/2013	\$32.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Postage paid from personal funds	04/26/2013	\$5.60
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Gas paid from personal fund to travel to Mclean VA (Ritz Carlton)	05/08/2013	\$57.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	The Ritz Carlton Lounge paid from personal funds	05/08/2013	\$20.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	May NN GOP Meeting (Mikes Place - tip only) paid from personal funds	05/15/2013	\$10.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Lunch to plan fundraiser with McKim Williams and Mark Short (Tucanos) paid from personal funds	05/20/2013	\$53.11
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Campaign Lunch (Crab Shack) paid from personal funds	05/22/2013	\$29.03
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	gas purchased for campaign event	06/02/2013	\$32.38

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Overnight Staty for Campaign (6/2 - 6/4)	06/04/2013	\$486.52
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Stamps purchased	06/08/2013	\$18.40
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Lunch with Patty Heath - paid cash from personal funds	08/01/2013	\$47.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Campaign lunch with Cole (Punto Latino) - paid from personal funds	08/10/2013	\$48.96
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Dinner with Rob Saunders (Bonefish Grill) - paid from personal funds	08/12/2013	\$60.19
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Campaign Lunch (Al Fresco) - paid from personal funds	08/16/2013	\$80.06
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Volunteer Tationa - Panera Bread - paid from Personal funds	08/17/2013	\$10.86
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Campaign Lunch at Punto Lantino - paid from personal funds	08/19/2013	\$46.32
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Campaign dinner with Mike Young - paid from personal funds	08/20/2013	\$36.61
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Purchase from Lowes - cable ties - paid from personal funds	08/22/2013	\$17.32
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Purchase from Ace Hardware - paid from personal funds	08/22/2013	\$37.09
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Parking Fees at Metropolitan Airport - Paid of out personal funds	08/26/2013	\$3.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Lunch with Bill (Mikes Place) - paid from personal funds	08/30/2013	\$40.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Volunteers Lunch (Harpoon Larrys) - paid from personal funds	08/30/2013	\$75.13
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	September Campaign luncheons paid from personal Funds	09/30/2013	\$411.91
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	postage paid from personal funds (Fed Ex)	10/23/2013	\$46.19
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Sponsorship paid from personal funds	02/22/2014	\$125.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	lunch with donor paid from personal funds	03/27/2014	\$57.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	paid for Peninsula Fine Art Center BBQ event from personal funds	06/21/2014	\$50.00
Total This Period			\$40,824.61

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$24,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$24,550.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,832.19	
10. Total [add lines 7, 8 and 9]			\$11,832.19
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$38,612.93	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$38,612.93
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$38,612.93

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,275.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,550.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$24,550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,825.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,832.19		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$11,832.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,993.22
20. Total Unpaid Debts [from Schedule F of this report]	\$40,824.61		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$22,275.41	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,550.00	
25. Total Funds Available [Add lines 21 and 24]			\$46,825.41
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,832.19		
28. Total Disbursements this Election Cycle			\$11,832.19
29. Ending Balance			\$34,993.22